



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

11

**DAWSON COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	3,331,528.30	333,152.85	2,998,375.45	333,152.85	333,152.85
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	236,854.00	23,685.40	213,168.60	23,685.40	23,685.40
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	36,748.17	3,674.82	33,073.35	3,674.82	3,674.82
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	27,417.60	2,741.76	24,675.84	2,741.76	2,741.76
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,400.00	240.00	2,160.00	240.00	240.00



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**DAWSON COUNTY**

**County Summary**

**District ANB:** EL: 863 HS: 481 K12: 0

**County ANB:** EL: 856 HS: 481 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	370,090.87	37,009.09	333,081.78	37,009.09	37,009.09
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>					
ENTITLEMENT	212,632.00	212,632.00	0.00	212,632.00	212,632.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>					
ENTITLEMENT	63,988.24	63,988.24	0.00	63,988.24	63,988.24
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	44,157.44	44,157.44	0.00	44,157.44	44,157.44



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Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Elementary Payment	439,858.89
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High School Payment	281,422.71
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K12 Payment	0.00
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Coop Payment	0.00
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County Payment	0.00
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This Month's Payment	721,281.60
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